

Attachment 1: Implementation Grant Scores

The scores reflects the average of scores provided by reviewers.

FINAL DELIBERATION - SCORES	Rooted in East Oakland 77.3	Green Together: NE Valley 90.4	Pathways to Health 71.4	SIMPL 82.5
I. Transformative Plan: Program Objectives	Score Assigned	Score Assigned	Score Assigned	Score Assigned
A. Greenhouse Gas Emission Reductions				
1. GHG Emission reduction estimates of top three (3) CCI Project Types that meet readiness requirements at time of Application submittal.	4.6	8	2.7	3.8
2. GHG Emission reduction estimates for all CCI Project Types that meet readiness requirements within 1-year timeframe.	4	7	2.6	3.8
B. Objectives, Vision, Strategies				
1. Applicant defined Vision Statement is specific, measurable and achievable in timeframe and reflects the needs of the Project Area identified through the community engagement process.	2.6	2.8	2.4	2.6
2. Strategies selected will achieve the Vision identified for the TCC Project Area.	2.5	2.9	2.7	2.6
3. Projects are integrated to maximize benefits to the TCC Project Area and to meet the TCC Program Objectives.				
4. Proposed Projects demonstrate they provide benefits to priority populations as defined by CARB Priority Population Benefit Criteria Tables.	4.7	5.6	4.3	5.1



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5. Proposal includes Leverage-Funded Projects that are innovative and reduce GHGs, achieve public health and environmental benefits, and expand economic opportunity and shared prosperity.	1.7	2.7	2.2	2.7
II. Transformative Requirements	Score Assigned	Score Assigned	Score Assigned	Score Assigned
A. Indicator Tracking				
1. Lead Applicant and partners are adequately able to track and monitor CARB-required Project Indicators and TCC program-wide indicators in their work plans and budgets.	2	5	4	5
B. Displacement Avoidance Plan (DAP)				
1. Includes comprehensive description of displacement vulnerability among existing households and small businesses.	1	0.5	1	0.5
2. Proposal seeks to implement new policies to avoid displacement that align with risks identified in vulnerability assessment.	2	1.5	1	1.5
3. Applicant has selected at least one (1) policy from at least three (3) of the policy categories listed in Table 2 to pursue to avoid displacement of existing households.	0.7	1	0.5	0.7
4. Applicant has selected at least two (2) additional policies from either of the policy categories listed in Table 3 to pursue to protect small businesses from displacement.	1	1	0.5	1
C. Community Engagement Plan (CEP)				

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1. CEP presents clear plan used to identify needs of residents and key stakeholders from Project Area.	2	3	1.5	2.5
2. Community Engagement:	2	2	1.5	2
a. Residents and key stakeholders were involved in the development and selection of Projects Types included in the Proposal;				
b. Describe any long-term sustained community engagement activities used to support community transformation around climate issues.				
3. Provide detailed description and timeline of community engagement activities used for proposal development and proposed for project implementation.	2	1.5	1.5	2
4. Applicants utilized at least three (3) of the recommended activities to inform community stakeholders about the TCC proposal development process and to solicit community stakeholder input.	1	1	1	1
5. Applicants utilized at least two (2) of the following activities to actively engage community stakeholders in proposal development .	1	1	1	1
6. Applicants propose to utilize at least four (4) of the following activities to actively engagement community stakeholders during implementation of TCC Plan.	1	1	1	1
D. Climate Adaptation and Resiliency				
1. Identify the climate change risks and exposures within the Project Area.	1	1	1	1
2. Analyze the impact of climate change risks and exposures on the community.	1	1	1	1

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3. Analyze the impact of climate change risks and exposures on the built environment.	1	1	1	1
4. Process to identify and prioritize adaptation measures for addressing risks on vulnerable population.	1	1	1	1
5. Process to identify and prioritize adaptation measures to increase resiliency of proposed infrastructure projects.	0.5	0.5	0.5	0.5
E. Workforce Development and Economic Opportunities				
1. Explain how the Workforce and Economic Development Plan will fund training that leads to career pathways and high-quality jobs for residents of the Project Area and individuals with employment barriers.	2	3	2	2
2. Explain how the Workforce and Economic Development Plan will lead to the creation of high-quality jobs for residents of the Project Area and individuals with employment barriers in industries related to the TCC Projects.	1	1	1	1
II. Capacity to Implement	Score Assigned	Score Assigned	Score Assigned	Score Assigned
A. Financial				
1. Lead Applicant and Co-applicants demonstrate the experience, financial stability and capacity to manage program funds from multiple sources.	3.5	3.8	3.5	3.7
2. Applicant demonstrates stable funding sources to meet match requirement from more than one (1) source.	1	1	1	1

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3. The Project achieves leverage funding beyond the fifty percent (50%) match requirement.	1	1	1	1
4. The proposed budget clearly shows how the grant funds will be spent. Costs are reasonable in proportion to the proposed deliverables. The budget demonstrates the distinction between funding for Project Types and activities ineligible for funding under CARB's Funding Guidelines.	3.2	2.8	3.1	3.3
B. Management and Organization				
1. Lead Applicant demonstrates organizational capacity to implement TCC Proposal, has experience managing similar programs, and has the ability to manage long-term grant implementation.	1.3	1.5	1.3	2
2. Co-applicants demonstrate organizational capacity to support Lead Applicant in implementation of TCC Proposal.	2.6	2.8	2.5	2.8
3. Public agency partner demonstrates a strong commitment to support the implementation of projects and policies included in the TCC Proposal.	1.7	1.7	1.7	1.9
4. Work plans are integrated to ensure overall implementation of TCC Plan will be completed during the grant term.	2.8	2.6	2.5	2.8
C. Collaborative Stakeholder Structure				

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<p>1. Lead Applicant and Co-applicants have established work history, sustained community engagement around climate change, and/or experience working with one or more of the following areas: disadvantaged communities, housing and community development, economic development, environmental, and public health issues.</p>	1.9	2	1.8	1.7



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<p>2. Collaborative Stakeholder Structure is comprised of a diverse representation of residents and key stakeholders (i.e. labor unions, nonprofits, faith-based groups, community based organizations, academics, economic development institutions, workforce development groups, businesses, representatives from local School District, Community College District, and others).</p>				
<p>3. A signed Memorandum of Understanding for the Collaborative Stakeholder Structure that lays out clear roles, responsibilities and relationships among the Partners; transparent decision-making processes; a plan for accountability; and for engaging Project Area residents and key stakeholders. The complete list of components to include in the Memorandum of Understanding is included in Section II.A.2 of the Transformative Climate Communities Program Guidelines.</p>	4.5	5.1	4.1	5
<p>4. The Community Engagement Plan discusses how Applicants propose to inform the public of implementation progress and updates on program implementation.</p>	1.6	2	1.3	1.7
<p>II. Projects Assessment</p>	<p>Score Assigned</p>	<p>Score Assigned</p>	<p>Score Assigned</p>	<p>Score Assigned</p>
<p>1. Proposed Projects address the needs of the TCC Project Area identified in the community engagement plan.</p>	1	1	1	1

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2. Readiness documentation demonstrates that readiness can be met at the time of application submittal or within one (1) year (e.g. site control, CEQA, permits).	1.6	1.9	1.7	1.8
3. Project designs demonstrate quality, feasibility, integration, and compliance with existing infrastructure and plans.	1.9	1.6	1.7	2
4. Project budgets are financially feasible.	0.9	0.9	1	1
5. Project work plans include clear timelines, discrete tasks, and detailed deliverables. Lead entities demonstrate a feasible plan to complete implementation within the grant term.	1.6	1.4	1.7	1.7
6. Projects identify a feasible long-term operations and maintenance plan for during and beyond the grant term.	1	0.7	0.9	0.9
7. Projects identify potential negative impacts of the projects and propose mitigation strategies.	0.9	0.6	0.7	0.9